The following County Operating Claims have been filed with the Auditor's Office and will be presented to the Board of Commissioner's, Howard County, Indiana at the regular session on September 20, 2021.

| Vendor                         | Item | Amount           |
|--------------------------------|------|------------------|
| Ace Outdoors                   | 1    | \$<br>150.00     |
| Acorn Distributors Inc         | 2    | \$<br>1,089.58   |
| Ad Valorem Solutions LLC       | 1    | \$<br>20,353.24  |
| Affordable Medical Waste       | 1    | \$<br>145.00     |
| Amazon Capital Services Inc    | 7    | \$<br>457.34     |
| Amazon Web Services, Inc       | 2    | \$<br>52.25      |
|                                | 1    | \$<br>12,768.02  |
| American Fidelity Assurance    | 1    | \$<br>· ·        |
| American Fidelity Assurance Co | 1    | \$<br>1,694.38   |
| Ameripath Indianapolis PC      |      | \$<br>30.26      |
| Anthem                         | 2    | 342,354.47       |
| Applied Concepts Inc           | 1    | \$<br>1,500.00   |
| Armstrong Kristina             | 2    | \$<br>308.85     |
| Ascension St Vincent Kokomo    | 1    | \$<br>192.69     |
| Atlantic Foods Corporation     | 6    | \$<br>6,155.77   |
| Aunt Millie's Bakeries         | 2    | \$<br>2,142.84   |
| Avertest LLC                   | 1    | \$<br>1,024.15   |
| Bankers Bank                   | 1    | \$<br>470.42     |
| Beckley Office Equipment       | 14   | \$<br>2,947.53   |
| Best-One of Indy               | 1    | \$<br>70.00      |
| Bob Barker Company Inc         | 1    | \$<br>1,616.25   |
| Boston Mutual Life Insurance   | 1    | \$<br>2,230.34   |
| Brad Howell Inc                | 1    | \$<br>178.91     |
| Britten Lisa D                 | 1    | \$<br>4.84       |
| Camden Kim                     | 1    | \$<br>33.33      |
| Cannon Mathew W                | 1    | \$<br>9,270.00   |
| Cartridge World Kokomo         | 3    | \$<br>319.96     |
| CDW Government Inc             | 1    | \$<br>274.17     |
| Central Indiana Forensic Assoc | 1    | \$<br>3,125.00   |
| Ceres Solutions Coop           | 1    | \$<br>1,403.00   |
| Ceres Solutions Coop           | 2    | \$<br>407.00     |
| Charm-Tex Inc                  | 5    | \$<br>2,269.84   |
| Chem Search                    | 1    | \$<br>877.51     |
| Church Church Hittle & Antrim  | 1    | \$<br>1,180.00   |
| City of Kok Wastewater Utility | 1    | \$<br>41.33      |
| City Tire Inc                  | 1    | \$<br>70.00      |
| Clifford Signs Inc             | 2    | \$<br>75.80      |
| Cody Tammy                     | 1    | \$<br>15.14      |
| Collins Bradley T              | 1    | \$<br>1.67       |
| Comcast Cable                  | 3    | \$<br>1,885.11   |
| Comcast Holdings Corp          | 1    | \$<br>3,234.40   |
| Commercial Food Systems Inc    | 2    | \$<br>69.23      |
| Community Hospital of IN       | 1    | \$<br>15.83      |
| Community Howard Behavioral    | 1    | \$<br>844,001.00 |
| Community Howard Regional      | 1    | \$<br>1,912.50   |
| Community Physicians of        | 1    | \$<br>247.61     |
| Corrisoft LLC                  | 1    | \$<br>283.25     |
| CPI / Guardian                 | 1    | \$<br>1,141.22   |
| Creative Services of           | 1    | \$<br>256.95     |
| Damar Services Inc             | 1    | \$<br>100.00     |
|                                | 1    | \$<br>51.48      |
| Dang Yen N                     |      | \$               |
| Dell Marketing LP              | 1 2  | 3,414.56         |
| Dell Marketing LP              | 2    | \$<br>3,229.35   |
| Dex YP                         | 1    | \$<br>160.00     |

| Duke Energy   | 8  | \$       | 3,300.28        |
|---|----|----------|-----------------|
| Enterprise FM Trust                                     | 1  | \$       | 26,534.62       |
| Fairmount Door Corporation                              | 1  | \$       | 1,556.00        |
| Fastenal Company Inc                                    | 3  | \$       | 40.30           |
| First Farmers Bank & Trust                              | 1  | \$       | 500.00          |
| Galveston Volunteer Fire Dept                           | 1  | \$       | 1.00            |
| Global Building Solutions LLC                           | 1  | \$       | 130,884.46      |
| Good Source Solutions                                   | 1  | \$       | 1,410.00        |
| Gordon Food Service                                     | 2  | \$       | 416.26          |
| Granite Telecommunications                              | 1  | \$       | 519.63          |
| Handy Hardware of Kokomo Inc                            | 7  | \$       | 209.54          |
| Hanson Aggregates Midwest, Inc                          | 2  | \$       | 3,883.02        |
| Hearn Construction Inc                                  | 1  | \$       | 6,502.00        |
| Hearn Construction Inc                                  | 1  | \$       | 305.00          |
| Howard Co Sheriff's Commissary                          | 10 | \$       | 738.96          |
| Impact Publications/Division                            | 1  | \$       | 653.70          |
| Indiana American Water                                  | 1  | \$       | 485.82          |
| Indiana Funeral Care                                    | 1  | \$       | 100.00          |
| Indiana Media Group                                     | 1  | \$       | 56.94           |
| Indiana State Police Training                           | 1  | \$       | 308.79          |
| Information & Records                                   | 1  | \$       | 10,422.00       |
| Information & Records                                   | 1  | \$       | 30,476.33       |
| Ingle Richard Mathias                                   | 1  | \$       | 100.32          |
| Interstate Battery Systems Of                           | 1  | \$       | 338.97          |
| J & K Communications Inc                                | 1  | \$       | 503.00          |
| John Deere Financial                                    | 2  | \$       | 31.96           |
| Johnson's Towing & Recovery                             | 1  | \$       | 1,000.00        |
| KCS Group, LLC  | 1  | \$       | 115.00          |
| KnowBe4 Inc   | 1  | \$       | 8,152.65        |
| Kokomo Auto Supply                                      | 18 | \$       | 1,933.63        |
| Kokomo Automotive Supply                                | 12 | \$       | 583.39          |
| Kokomo Event Center                                     | 1  | \$       | 2,000.00        |
| Kokomo Uniform  | 1  | \$       | 77.98           |
| Koorsen Fire & Security Inc                             | 1  | \$       | 180.00          |
| Kraynak Charles   | 1  | \$       | 601.68          |
| Kroger Central Customer Charge                          | 11 | \$       | 263.10          |
| KYC Commissary Fund                                     | 26 | \$       | 1,202.10        |
| Lewis Katy E  | 20 | \$       | 300.00          |
| Lowry Jeffrey   | 1  | \$       | 833.33          |
| Martin Wrecker Service Inc                              | 1  | \$       | 280.00          |
| Martino's Italian Villa Inc                             | 1  | \$       | 123.93          |
| Matrix Cleaning Service                                 | 1  | \$       | 391.00          |
| MAWR Design   | 1  | \$       | 11,000.00       |
| _   | 1  | \$       | ·               |
| McGavic Outdoor Equip Inc McKesson Medical Surgical Gov | 4  | \$       | 77.98<br>115.33 |
|   |    |          |                 |
| MedExpress Urgent Care                                  | 1  | \$<br>\$ | 108.00          |
| Menards   | 3  | \$       | 50.92           |
| Miami County Sheriff's Office                           | 1  |          | 27,520.00       |
| Mid America Health Inc                                  | 1  | \$       | 2,200.00        |
| Midwest Presort Service                                 | 2  | \$       | 594.50          |
| Myron Corp  | 1  | \$       | 414.41          |
| National Glass & Hardware                               | 1  | \$       | 691.67          |
| National Medical Services, Inc                          | 1  | \$       | 2,387.00        |
| NIPSCO  | 2  | \$       | 296.85          |
| North Central Outdoor Power                             | 4  | \$       | 284.73          |
| Nuance Inc  | 1  | \$       | 8,475.00        |
| Onyx Control Services LLC                               | 12 | \$       | 23,435.55       |
| Performance Food Service                                | 4  | \$       | 5,171.34        |
| Piazza Produce, Inc                                     | 4  | \$       | 644.92          |

| Di D                           |              | ٦,       | 450.00       |
|--------------------------------|--------------|----------|--------------|
| Pitney Bowes Inc               | 2            | \$       | 159.09       |
| Postmaster Of Kokomo           | 1            | \$       | 349.74       |
| Praxair Distribution Inc       | 1            | \$       | 137.05       |
| Printcraft Press Inc           | 1            | \$       | 65.00        |
| Priority Engineering LLC       | 1            | \$       | 2,783.00     |
| Proxurve Solutions Inc         | 3            | \$       | 6,073.00     |
| Quality Correctional Care      | 2            | \$       | 51,745.88    |
| Quest Diagnostics              | 3            | \$       | 116.37       |
| Quill Corp                     | 7            | \$       | 305.57       |
| R D Filip Inc                  | 3            | \$       | 5,121.96     |
| Rabb Water Systems             | 1            | \$       | 8.00         |
| Radiology of Indiana           | 1            | \$       | 95.15        |
| Rekor Recognition Systems Inc  | 1            | \$       | 2,758.50     |
| Republic Services #684         | 1            | \$       | 183.87       |
| Richards Toby                  | 1            | \$       | 239.43       |
| Ricks Lisa                     | 1            | \$       | 44.00        |
| Rod Johnson Investments        | 1            | \$       | 35,186.73    |
| Rowe Truck Equipment           | 4            | \$       | 843.68       |
| Safelite Fulfillment Inc       | 2            | \$       | 402.27       |
| Security Automation Systems    | 3            | \$       | 3,463.48     |
| Shearer Printing & Office      | 2            | \$       | 777.82       |
| Smith Amy                      | 1            | \$       | 26.35        |
| Sommers Kristina               | 1            | \$       | 102.00       |
| Spoonemore Barbara             | 1            | \$       | 303.60       |
| Stahl Tim                      | 1            | \$       | 19.33        |
| Standard Insurance Company     | 1            | \$       | 7,183.33     |
| Stanz Food Service Inc         | 22           | \$       | 23,327.96    |
| Sysco Indianapolis Inc         | 2            | \$       | 1,761.19     |
| Texas Life Insurance Company   | 1            | \$       | 2,152.83     |
| The Howard Print Shop          | 1            | \$       | 58.75        |
| Thomson Reuters - West Pros    | 1            | \$       | 265.00       |
| Tipton County Treasurer        | 1            | \$       | 12,680.00    |
| Total Court Services of Ind LL | 6            | \$       | 33,004.80    |
| Touloukian Supply              | 1            | \$       | 19.00        |
| Town Of Greentown              | 1            | \$       | 81.23        |
| Travelers                      | 1            | \$       | 11,713.50    |
| TrueScripts Management Service | 2            | \$       | 7,542.93     |
| Turney Teri L                  | 1            | \$       | 50.00        |
| United Refrigeration Inc       | 2            | \$<br>\$ | 61.41        |
| Verizon Wireless LLC           | 2            |          | 1,333.04     |
| Vest James                     | 2            | \$       | 499.98       |
| Vickers Graphics Inc           | 2            | \$       | 1,854.01     |
| Wireless Networking Solutions  | 1            | \$       | 10,240.00    |
| Wireless Networking Solutions  | 1            | \$       | 105,275.00   |
| Witham Toxicology Lab          | 1            | \$       | 802.00       |
| WM Corporate Services Inc      | 1            | \$       | 2,790.31     |
| Wyant Janice                   | 1            | \$       | 100.00       |
| Yeakel Cody                    | 1            | \$       | 179.46       |
| YMCA of Kokomo                 | 1            | \$       | 1,170.20     |
| Total                          | <del>.</del> | \$       | 1,934,545.06 |
|                                |              |          |              |

Witness my hand and seal of the Board of Commissioner's, Howard County, Indiana on September 15, 2021.